

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 3 PAGES
1. REQUEST NO. DTFH71-08-Q-00026		2. DATE ISSUED 05/29/2008		3. REQUISITION/PURCHASE REQUEST NO.	
				4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1	
				RATING	
5a. ISSUED BY Federal Highway Administration Eastern Federal Lands Highway Div. 21400 Ridgetop Circle ATTN: JAN BEAVER 703-404-6216 Sterling VA 20166-6511				6. DELIVERY BY (Date) 07/15/2008	
				7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
				9. DESTINATION	
				a. NAME OF CONSIGNEE Federal Highway Administration	
5b. FOR INFORMATION CALL: (No collect calls)				b. STREET ADDRESS 112 Industrial Park Drive	
NAME Jan Beaver		TELEPHONE NUMBER AREA CODE 703 NUMBER 404-6216			
8. TO:					
a. NAME		b. COMPANY			
c. STREET ADDRESS				c. CITY Sevierville	
d. CITY		e. STATE		f. ZIP CODE	
				d. STATE TN e. ZIP CODE 37862	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 06/13/2008 1700 ES		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	PROVIDE A PRICE QUOTATION FOR THE FOLLOWING: TABLE WITH SHELF @ 18"H, WITH STAINLESS STEEL COUNTERTOP, 30"W X 5'L X 36"H.	2	EA		
0002	TABLE WITHOUT SHELF, WITH STAINLESS STEEL COUNTERTOP, 30"W X 5'L X 36"H.	2	EA		
0003	TABLE WITHOUT SHELF, WITH STAINLESS STEEL COUNTERTOP, 32"W X 96.5"L X 36"H.	1	EA		
0004	TABLE WITH SHELF @ 18"H, WITH STAINLESS STEEL COUNTERTOP, 32"W X 49"L X 36"H. Continued ...	1	EA		

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached					
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE
					AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	TABLE WITH SHELF @ 14"H, WITH STAINLESS STEEL COUNTERTOP, 41"W X 7'L X 37"H.	1	EA		
0006	TABLE WITH SHELF @ 13"H, WITH STAINLESS STEEL COUNTERTOP, 30"W X 6'L X 25"H.	1	EA		
0007	TABLE, CORNER UNIT W/SHELF, W/STAINLESS STEEL COUNTERTOP (SEE ATTACHED DRAWING).	1	EA		
0008	<p>SHIPPING, HANDLING, INSIDE DELIVERY, SET UP, AND TRASH REMOVAL.</p> <p>PLEASE NOTE: COLOR WILL NEED TO MATCH EXISTING CASEWORK (BLUE).</p> <p>ALL QUESTIONS SHOULD BE DIRECTED VIA EMAIL TO: JAN.BEAVER@FHWA.DOT.GOV. QUESTIONS WILL THEN BE FORWARDED TO THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE FOR RESPONSE VIA EMAIL TO ALL VENDORS.</p> <p>SECTION 508 COMPLIANCE INSTRUCTIONS:</p> <p>SECTION 508 OF THE REHABILITATION ACT OF 1973 REQUIRES THAT FEDERAL AGENCIES' ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) IS ACCESSIBLE TO PEOPLE WITH DISABILITIES. THE FEDERAL ACQUISITION REGULATIONS (FAR) CAN BE FOUND AT WWW.SECTION508.GOV AND AT THE ACCESS BOARD'S WEBSITE AT WWW.ACCESSBOARD.GOV/SEC508/508STANDARDS.HTM. PLEASE STATE AND ATTACH INFORMATION SHOWING THAT YOUR PRODUCT IS SECTION 508 COMPLIANT, IF APPLICABLE.</p> <p>REPRESENTATIONS AND CERTIFICATIONS FAR 52.204.204-8:</p> <p>THE REPRESENTATIONS AND CERTIFICATIONS MUST BE FILLED IN ONLINE AT WWW.ORCA.GOV.</p> <p>IMPORTANT PAYMENT REQUIREMENT:</p> <p>IN ACCORDANCE WITH FEDERAL ACQUISITION REGULATION (FAR) SUBPART PART 4.1102, PROSPECTIVE CONTRACTORS SHALL BE REGISTERED IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE PRIOR TO</p> <p>Continued ...</p>	1	EA		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>AWARD OF A CONTRACT. ALSO, FAR CLAUSE 52.232-33 REQUIRES CCR REGISTRATION FOR PAYMENT. CCR REGISTRATION IS AVAILABLE ONLINE AT WWW.CCR.GOV.</p> <p>RESPONSES TO QUOTATION WILL BE ACCEPTED VIA FAX NUMBER 571-434-1551, E-MAIL: JAN.BEAVER@FHWA.DOT.GOV, OR MAIL TO ADDRESS IN BLOCK NO. 9 AND MUST BE RECEIVED BY 5:00 P.M., EST, FRIDAY, JUNE 13, 2008.</p> <p>PLEASE PROVIDE THE FOLLOWING:</p> <p>FEDERAL TAX ID NUMBER:</p> <p>DUN AND BRADSTREET (DUNS) NUMBER:</p>				